

Date: Monday, 1/22/2007 7:54:34 AM  
User: Kim Johnston

## **Process Sheet**

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services		<b>Drawing Name</b>	: FLOAT SKIDTUBE						
<b>Job Number</b>	: 30362		<b>Part Number</b>	: D412742013						
<b>Estimate Number</b>	: 10366		<b>Drawing Number</b>	: UNDER REVIEW PH 07.01.25						
<b>P.O. Number</b>	: N/A		<b>Project Number</b>	: N/A						
<b>This Issue</b>	: 1/22/2007	<b>S.O. No.</b>	: N/A		<b>Drawing Revision</b>	: N/A				
<b>Prsht Rev.</b>	: NC		<b>Material</b>	: N/A						
<b>First Issue</b>	: N/A		<b>Due Date</b>	: 2/15/2007			<b>Qty:</b>	1	<b>Um:</b>	Each
<b>Previous Run</b>	: 30361									
<b>Written By</b>	:									
<b>Checked &amp; Approved By</b>	:									
<b>Comment</b>	:		Est Rev: A 05/10/13 New Issue KJ/JLM							
			Est Rev:B 06-06-08 As per DS19336 JLM							

## **Additional Product**

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL 
		KJ 07-03-16 DSI 9364
	Comment: DOCUMENT CONTROL	CHG 002
	Photocopy bluefile and create labels per PPP D412-742-013 &DSI 9330 & DSI 9336 GHG001 + DSF 9304 PTH 0701.202	
2.0	80362A	FLOAT SKID ASSEMBLY 
	Comment: Sub-Component FLOAT SKID ASSEMBLY D412-742-043 B <u>31710A</u>	
3.0	D2571	Saddle, Fwd, Out 
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	
	Pick:	
	Qty Part Number      Description      Batch	<u>B30094</u> ✓
	1 D2571      Saddle Fwd Outside	
4.0	D2572	Saddle, Fwd, In 
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	
	Pick:	
	Qty Part Number      Description      Batch	<u>30593</u> ✓
	1 D2572      Saddle Fwd Inside	
5.0	D2573	Saddle, Aft, Out 
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	
	Pick:	
	Qty Part Number      Description      Batch	<u>B30214</u> ✓ Dot by 109

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
/							

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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1	D2573	Saddle Aft Outside _____
6.0	D2574	Saddle, Aft, In
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)		
Pick: <i>D</i> Qty Part Number Description Batch 1 D2574 Saddle Aft Outside <u>B30097</u> ✓		
7.0	D2747	Set Screw
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)		
Pick: Qty Part Number Description Batch 4 D2747 Bolt <u>631300 -</u> ✓		
8.0	D2876	Saddle Spacer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)		
Pick: Qty Part Number Description Batch 2 D2876 Saddle Spacer <u>B2801 -</u> ✓		
9.0	D2877	Saddle Spacer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)		
Pick: Qty Part Number Description Batch 2 D2877 Saddle Spacer <u>B28481 -</u> ✓		
10.0	D34031	Bushing
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)		
Pick: <i>A</i> Qty Part Number Description <sup>11x</sup> Batch 16 D3403-1 Bushing <u>b30921 11x / 5x 3712</u>		
11.0	D34033	Bushing
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)		
Pick: Qty Part Number Description Batch 8 D3403-3 Bushing <u>b30989 (2x)</u> ✓ <i>E. Post/04/09</i>		

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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12.0	D3405041	Lug Assembly
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
1	D3405-041	GHW Lug
13.0	D3405043	Lug Assembly
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
1	D3405-043	GHW Lug
14.0	AN4C6A	Bolt
<p>Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
16	AN4C6A	Bolt
15.0	AN4C46A	BOLT
<p>Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
4	AN4C46A	Bolt
16.0	AN4C52A	BOLT
<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
8	AN4C52A	Bolt
17.0	AN6C12A	BOLT
<p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)</p>		
<p>Pick:</p>		
Qty	Part Number	Description
8	AN6C12A	Bolt

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Seq. #:	Machine Or Operation:	Description :
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18.0	AN960C416L	WASHER
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Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
32 AN960C416L	Washer	<u>1100651</u> ✓

19.0	AN960C616L	WASHER
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
8 AN960C616L	Washer	<u>118822</u> ✓

20.0	AN960C716L	WASHER
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
16 AN960C716L	Washer	<u>1102029</u> ✓

21.0	MS210434	Nut
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Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
29 MS21043-4 Nut		<u>1102959</u> ✓

22.0	NAS1515H4L	Inventory
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Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:

Qty Part Number	Description	Batch
32 NAS1515H4L	Washer	<u>1101428</u> ✓ / <u>1102929</u> ✓

*Dot/04/09d*

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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23.0	NAS1515H6L		Inventory
<b>Comment:</b> Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)			
Pick: Qty Part Number      Description      Batch 8    NAS1515H6L      Washer <u>118918-</u> ✓			
24.0	NAS1515H7L		Inventory
<b>Comment:</b> Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)			
Pick: Qty Part Number      Description      Batch 16    NAS1515H7L      Washer <u>1100727-</u> ✓			
25.0	D3407041		Tow Ring
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)			
Pick: Qty Part Number      Description      Batch 1    D3407-041      TOW RING <u>B30394-</u> ✓✓			
26.0	D34173		Washer
<b>Comment:</b> Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)			
Pick: Qty Part Number      Description      Batch 2    D3417-3      WASHER <u>B27571</u> ✓			
27.0	D34561		washer
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)			
Pick: Qty Part Number      Description      Batch 1    D3456-1      WASHER <u>b26946-</u> ✓			

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Seq. #:

Machine Or Operation:

Description :

28.0

AN4C7A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M101427 - ✓

*Bolt by 1090*

29.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*Not yet (16) C 20/04/16 ①*

30.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013 + DSF 9564 <sup>RH</sup> 07.01.22

Location: REVC

+ CHG 002

*C 20/04/16 ①*

31.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*U 8/20/16*

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 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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